

**Bill to:**

PALMETTO STATE TRANSPORTATION, LLC

,
,
,

Invoice Date: 02/15/2024

Invoice #: 109079

Terms: NET 30

Due Date: 03/15/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/14/2024 | | 1050 Park West Boulevard, Greenville, SC, USA - 751 North Dupree Street, Brownsville, TN, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| |
|--------------|
| TOTAL |
| \$1,100.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



LOAD CONFIRMATION

LOAD #: 109079



DATE SENT: Wednesday, February 14, 2024 9:34AM

Palmetto State Transportation, LLC
1050 Park W Blvd
Greenville, SC 29611
Phone: 864-672-3818 Fax: 864-672-3820

CARRIER NAME: ROYAL3 INC
CONTACT: JOEY 321-465-5667
PHONE: 630-566-1312
FAX:
EMAIL: JOEY@ROYAL3INC.COM
MC NUMBER: 944686

DRIVER 1:
DRIVER 2:
TRUCK:
TRAILER 1:
TRAILER 2:

PICK UP: 02/14/2024 11AM - 6PM

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | PLTS | WGT | TEMP |
|--|----------|------|--|-----|------|----------|------|
| PALMETTO GREENVILLE 1050 PARK WEST BLVD GREENVILLE, SC 29611 | P0069280 | | PLTS Bill of Lading: 108432 Purchase Order: 161016 | 0 | 36 | 41,938.0 | 0.0 |

DELIVER: 02/15/2024 11:00AM APPT MADE

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | PLTS | WGT | TEMP |
|---|----------|------|--|-----|------|----------|------|
| TEKNOR APEX 751 DUPREE ST BROWNSVILLE, TN 38012 7317723690 CONTACT: carrierappts@teknorapex.com | P0069280 | | PLTS Bill of Lading: 108432 Purchase Order: 161016 | 0 | 36 | 41,938.0 | 0.0 |

AGREED RATES

| Our Reference | Rate Type | Amount |
|---------------|-----------|------------|
| P0069280 | BASE | \$1,100.00 |
| TOTAL: \$USD | | \$1,100.00 |

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By it's signature below, carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED RATES ARE NEGOTIABLE
IF DOUBLE BROKERED, AGREEMENT IS VOID!

Please sign and fax immediately to (864) 672-3820

Please email POD's and invoices as soon as possible to pstlogisticsap@palmettostatetrans.com

Joey Cimbaleric
(SIGNATURE)

(PRINTED NAME)

2/14/2024

(DATE)

| | | | |
|---|--|--|--|
| SHIP FROM OPPERMANN WEBBING, INC. 129 HOLLOW DRIVE PIEDMONT SC 29673 | | Bill of Lading Number: 108432 BAR CODE SPACE | |
| SHIP TO TEKNOR APEX 751 North Dupree Ave Brownsville, TN 38012 (731)772-3690 | | Carrier Name: PALMETTO Trailer number: Serial number(s): | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | SPAC: Pro Number: P00692801 5330 BAR CODE SPACE | |
| Special Instructions: PO# 161016 2/15 11A | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): PREPAID <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. | |

| PALLET # | CARTON # | PALLET # | CARTON # |
|----------|----------|----------|----------|
| 1 | 246990 | 19 | 256789 |
| 2 | 246991 | 20 | 256790 |
| 3 | 256555 | 21 | 256791 |
| 4 | 256556 | 22 | 256792 |
| 5 | 256557 | 23 | 256793 |
| 6 | 256558 | 24 | 256794 |
| 7 | 256559 | 25 | 256795 |
| 8 | 256560 | 26 | 256796 |
| 9 | 256561 | 27 | 256797 |
| 10 | 256562 | 28 | 256798 |
| 11 | 256563 | 29 | 256799 |
| 12 | 256564 | 30 | 246992 |
| 13 | 256565 | 31 | 246993 |
| 14 | 256566 | 32 | 256800 |
| 15 | 256567 | 33 | 256802 |
| 16 | 256568 | 34 | 246994 |
| 17 | 256569 | 35 | 256803 |
| 18 | 256788 | 36 | 246995 |

CARRIER INFORMATION

| Handling Unit | | Package | | | | LTL Only | |
|---------------|---------|---------|---------|--------|--|------------|-------|
| Qty | Type | Qty | Type | Weight | Commodity Description | NMFC No. | Class |
| 36 | Pallets | 36 | Cartons | 41,938 | Strapping, Synthetic, Less than 30 PCF | 179570 S/1 | 65 |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature**Shipper Signature/Date****Trailer Loaded:**
☐ By shipper
☐ By driver
Freight Counted:
☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces
Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

| | |
|---|--|
| SHIP FROM OPFERMANN WEBBING, INC. 129 HOLLOW DRIVE PIEDMONT SC 29673 | Bill of Lading Number: 108432 <div style="text-align: center; border: 1px solid black; padding: 5px;">BAR CODE SPACE</div> |
| SHIP TO TEKNOR APEX 751 North Dupree Ave Brownsville, TN 38012 (731)772-3690 | Carrier Name: PALMETTO Trailer number: Serial number(s): |
| THIRD PARTY FREIGHT CHARGES BILL TO | SPAC: Pro Number: P006928015330 <div style="text-align: center; border: 1px solid black; padding: 5px;">BAR CODE SPACE</div> |
| Special Instructions: PO# 161016 2/15 11A | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): PREPAID <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. |

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COD Amount: \$ _____
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

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The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

[Signature] 2-13-24
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

[Signature] 2-13-24
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order.

[Signature] 2-14-24